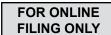
FOR ONLINE FILING ONLY

ST-50B Worksheet Boats and Other Vessels



2016 ONLY

Online Filing and Payment Services

New Jersey Sales and Use Tax Quarterly Return

Use this Worksheet to record information when filing a 2016 ST-50B (original or amended) quarterly return online. Print the Confirmation page for your records.

RETURN PERIOD				
 MAR (1st quarter – Jan, Feb, and Mar) SEP (3rd quarter – Jul, Aug, and Sept) JUN (2nd quarter – Apr, May, and June) DEC (4th quarter – Oct, Nov, and Dec) 	Year 2 0 1 6			
RETURN INFORMATION				
N ote: Boats/vessels sold, leased, or rented in the month of January 2016 are n exemption or the Sales Tax cap. Report these transactions on Line 1 (Gross Re				
Use this section for boats/vessels sold, leased, or rented for an amount <i>less than or</i> o	equal to \$571,428.49			
A. Number of boats/vessels sold, leased, or rented	Lines D & E will be calculated by the filing			
B. Gross receipts (to nearest dollar)\$	system when you click the Calculate button			
C. Deductions (to nearest dollar)\$				
D. Receipts subject to Sales Tax (Line B minus Line C) \$	■			
E. Sales Tax calculated (Line D x 3.5%) (Enter this amount on Worksheet Line 4a)\$				
Use this section for boats/vessels sold, leased, or rented for an amount <i>greater than</i>	or equal to \$571,428.50			
F. Number of boats/vessels sold, leased, or rented				
G. Gross receipts (to nearest dollar)\$				
H. Number of boats/vessels sold, leased, or rented that are exempt from Sales Tax	calculated by the filing system when you click the Calculate button			
I. Deductions (to nearest dollar)\$				
J. Net receipts (Line G minus Line I)				
K. Receipts subject to Sales Tax ((Line F – Line H) × \$571,428.50)\$	■ ←			
L. Sales Tax calculated ((Line F – Line H) x \$20,000) (Enter this amount on Worksheet Line 4b)				

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ST-50B Worksheet Boats and Other Vessels 2016 ONLY

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RETURN INFORMATION - continued

	Gross receipts for quarter (to nearest dollar) Do N poat/vessel sales, leases, or rentals (except recei	
	Deductions (to nearest dollar) Do NOT include decades, leases, or rentals (except deductions from C	January 2016)
3. I	Balance subject to tax (Line 1 minus Line 2)	
4. 3	Sales Tax due	
4	ea. Boats/vessels sold, leased, or rented for an amount less than or equal to \$571,428.49 (Line B – Line C) x 3.5%	
4	b. Boats/vessels sold, leased, or rented for an amount greater than or equal to \$571,428.50 (Line F – Line H) x \$20,000	
4	c. All other transactions (Line 1 – Line 2) x 7%	
4	d. Combined Sales Tax calculated Add Lines 4a, 4b, and 4c	
4	e. Combined Sales Tax collected on all taxable transactions	
ı	Enter the greater of Line 4d or Line 4e	\$
5.	Jse Tax due	
	ia. Use Tax due on boats/vesselsSold, leased, or rented for an amount less than or equal to \$571,428.49	Lines 6, 8, and 10 will be calculated by the filing
	Sb. Use Tax due on boats/vessels Sold, leased, or rented for an amount greater than or equal to \$571,428.50	system when you click the Calculate button
	ic. Use Tax due on all other transactions	
1	Enter the total of Lines 5a, 5b, and 5c)	\$
6.	otal tax due (Line 4 plus Line 5)	
7.	otal monthly payments previously made Month 1 plus month 2 of this quarter)	\$
8.	Quarterly amount due (Line 6 minus Line 7)	
9.	Penalty and interest	
10. /	Adjusted amount due (Line 8 plus Line 9)	s

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ST-50B Worksheet Boats and Other Vessels

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2016 ONLY

PAYMENT

If paying through this filing system, enter the information for your payment method. Note: E-check or EFT debit payments made using an account that is funded from a financial institution outside the United States will not be accepted.

E-check or EFT debit	Credit Card		
If using EFT debit, enter only account type and debit date.	Visa ☐ MasterCard ☐ American Express ☐ Discover ☐		
Bank Routing Number Account Number	Credit Card Number Expiration Date		
Amount to be Debited\$	Usage Fee \$ (to be calculated by the filing system)		
Payment Debit Date	(to be calculated by the limity eyeldin)		
CONFIRMATION			
You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.			
Return Confirmation Number	Payment Confirmation Number if payment is made separately)		
Date / / / / / /	Date // // // // // // // // // // // // //		
Filed by: I	Filed by:		